

# COMMUNITY DEVELOPMENT REVOLVING LOAN FUND ACTIVITY REPORT

**June 30, 2002**

<b>Loan Activity</b>		<b># of loans</b>
Pending at End of Year - Not Committed (not in A/P)	\$ 420,000	3
Loans Received in 2002	\$ 3,834,000	19
<b>Total Pending in 2001 and Received in 2002</b>	<b>\$ 4,254,000</b>	<b>22</b>
Approvals in 2002	\$ 1,380,000	14
Deferrals	\$ 400,000	3
Denials	\$ 125,000	1
Returned	\$ -	0
Withdrawn	\$ 400,000	2
<b>Total Processed in 2002</b>	<b>\$ 2,305,000</b>	<b>20</b>
In Process	\$ 500,000	2
<b>In Process + Processed Total</b>	<b>\$ 2,805,000</b>	<b>22</b>
Differences between Actual Amount Requested & Amount Approved	\$ 1,449,000	
<b>Total in Process + Processed + Differences</b>	<b>\$ 4,254,000</b>	

<b>Technical Assistance Activity</b>		<b># of TA</b>
Pending at End of Year - Not Committed (not in A/P)	\$ 111,186	13
TA Received in 2002	\$ 996,717	179
<b>Total Pending in 2001 and Received in 2002</b>	<b>\$ 1,107,903</b>	<b>192</b>
Approvals in 2002	487,715	145
Deferrals	86,894	10
Denials	79,625	16
Returned	15,344	4
Withdrawn	50,467	5
<b>Total Processed in 2002</b>	<b>\$ 720,044</b>	<b>180</b>
In Process	\$ 82,129	12
<b>In Process + Processed Total</b>	<b>\$ 802,174</b>	<b>192</b>
Differences between Actual Amount Requested & Amount Approved	\$ 305,729	
<b>Total In Process + Processed + Differences</b>	<b>\$ 1,107,903</b>	

**COMMUNITY DEVELOPMENT REVOLVING LOAN FUND  
ACTIVITY REPORT  
June 30, 2002**